Shipper The Absolut Company AB . SE-117 97 STOCKHOLM SWEDEN  Consignee EMPIRE DISTRIBUTING INC ATLANTA 685 HARTMAN ROAD AUSTELL 30168 United States				TRANSP Booking No. GOTC01771900 Reference No. 51063584 Buyer (if other than cons PERNOD RICARI 445 HAMILTON WHITE PLAINS United States	O USA AVENUE 10601	1/ 1
Notify address JS CONNOR INC ATTN: KATHY PAZDZIORKO 799 CROMWELL PARK DRIVE S A-G FAX: 410-863-1377 GLEN BURNIE, MD 21061 United States				Carrier ONE LTD BOX 31159 FORSTA LANGGATAN 16 SE-400 32 GOTEBORG SWEDEN		
Reference and telephone No's				Countries of origin  Terms of delivery CIF US PORT ( INCO-10 SAVANNAH		
Pre-carriage by  Main Carriage by  Potomac Expres		From  Place of loading  Ahus		Date of departure 2022-02-16 Date of loading 2022-01-11	Flight No.  AWB No.	
Place of discharge SAVANNAH		Final destination		Date of delivery 2022-03-04	HAWB No.	
Marks and No.  ABS LIME 40% 24x375ML  ABS GRAPEFRUIT 40% 6x1.75L  ABS GRAPEFRUIT 40% 12x750 ML  ABS VODKA 40% 6x1L  Sum:  Pallets/slip sheets  Total gross weight to be used in BL			Number and	d kind of packages 18 52 11 1600	Gross weight 239,162 850,000 141,720 15928,000	Volume 0,4360 1,2950 0,2490 23,2710
				1681 cases	17158,882 23,000 <b>17181,882</b>	25,2510

Customer PO: 4500170250

Financial informatio 51063584/146246S			
	Total invoice amount		
	51 584,29 USD		
Message to carrier	Special agreement		
CONT: TGHU6022196			
SEAL: AC078888			
QTY: 1			
	MRN no: 22SEE219T03T0229A1		
Annexed documents	Message to consignee		
Phone	Place and date		

+46-44-288165

E-mail manoverrum2.hamn@absolut.se Magnus Andersson

2022-02-09

Name